

**34124**

**ADOPTED-BOARD OF TRUSTEES  
COMMUNITY COLLEGE DISTRICT NO. 508  
DECEMBER 10, 2020**

**BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508  
COUNTY OF COOK AND STATE OF ILLINOIS**

**SCAVENGER SERVICES  
LAKESHORE RECYCLING SYSTEMS  
REPUBLIC SERVICES  
OFFICE OF ADMINISTRATIVE AND PROCURMENT SERVICES  
DISTRICT WIDE  
(RENEWAL OPTION)**

**THE CHANCELLOR RECOMMENDS:**

that the Board of Trustees authorizes the Chair, upon final approval of the General Counsel of the legal form of such agreements, to exercise the final option to renew agreements with Lakeshore Recycling Systems and Republic Services to provide scavenger services to all City Colleges of Chicago facilities for the period January 1, 2021 through December 31, 2022 for a total cost not to exceed \$500,000 for the renewal term.

**VENDORS:** Lakeshore Recycling Systems  
6132 West Oakton Avenue  
Morton Grove, Illinois 60053

Republic Services  
2608 South Damen Avenue  
Chicago, Illinois 60608

**USER:** District Wide

**ORIGINAL TERM:**

The term of the agreement with Lakeshore Recycling Systems and Republic Services commenced on January 1, 2015 and shall end on December 31, 2020 with one (1) two-year option to renew.

**RENEWAL TERM:**

The final renewal term of the agreement shall commence on January 1, 2021 and shall continue through December 31, 2022 with no remaining options to renew.

**SCOPE OF SERVICES:**

Lakeshore Recycling Systems and Republic Services will provide scavenger services for the collection, processing and/or disposal of Solid Waste and Recyclable Materials from the designated Site Locations. The scavenger firms shall provide all labor, equipment, materials, supplies, advisory and support services, and reporting to provide timely and professional removal of Solid Waste and Recyclable Materials and recordkeeping, reporting and analysis to enable CCC to achieve cost savings and recycling improvements (“Services”).

The scavenger firm(s) shall provide the Services year round at the Site Locations, subject to modification as described in Sealed Bid# JM1403. At the discretion of CCC, the scavenger firm(s) shall also provide periodic on-call collection and disposal of Construction and Demolition waste and Bulky Waste materials as defined. The extension is necessary to provide scavenger services for the collection, processing, and/or disposal of Solid Waste and Recyclable Materials from the designated Site Locations.

**BENEFIT TO CITY COLLEGES OF CHICAGO:**

These services will continue to provide sanitary conditions to the City Colleges of Chicago facilities District Wide.

**VENDOR SELECTION CRITERIA:**

Specifications were prepared by District Procurement staff and Sealed Bid #1403 Scavenger Services was publicly advertised on September 10, 2014. Eighteen (18) vendors were contacted and a pre-proposal conference was held on September 17, 2014. Five (5) companies responded to the bid on September 29, 2014: 1) Flood Brothers Disposal Company; 2) Independent Recycling Services, Inc; 3) Lakeshore Recycling Systems; 4) Republic Services; and 5) Waste Management.

	<b>Bidders</b>	<b>Total Overall Bid</b>	<b>Annual Total Price Per Facility</b>	
1	Lakeshore Recycling Systems 6132 West Oakton Avenue Morton Grove, IL 60053	\$152,877.50	<b>\$ 14,855.00</b>	<b>DA+AVI</b>
			<b>\$ 16,105.00</b>	<b>WC+HPVEC</b>
			\$ 17,730.00	OHC+SCLC
			\$ 26,025.00	KKC+DTI
			<b>\$ 22,630.00</b>	<b>TC+LVLC</b>
			<b>\$ 31,300.00</b>	<b>MXC+WSLC</b>
			\$ 12,632.50	HWC
			\$ 11,600.00	DO
2	Republic Services 2608 South Damen Avenue Chicago, IL 60608	\$160,227.00	\$ 18,092.00	DA+AVI
			<b>\$ 15,478.50</b>	<b>WC+HPVEC</b>
			\$ 19,571.00	OHC+SCLC
			<b>\$ 19,255.00</b>	<b>KKC+DTI</b>
			\$ 29,968.00	TC+LVLC

			\$ 36,260.00	MXC+WSLC
			<b>\$ 12,002.50</b>	<b>HWC</b>
			<b>\$ 9,600.00</b>	<b>DO</b>
3	Independent Recycling Services, Inc. 2401 South Laflin Street Chicago, IL 60608	\$153,625.50	\$ 16,069.00	DA+AVI
			\$ 16,446.00	WC+HPVEC
			\$ 17,992.00	OHC+SCLC
			\$ 21,134.50	KKC+DTI
			\$ 28,621.00	TC+LVLC
			\$ 34,380.00	MXC+WSLC
			\$ 10,683.00	HWC
			\$ 8,300.00	DO
4	Flood Brothers Disposal 17 West 697 Butterfield Rd. Suite E Oakbrook Terrace, IL 60181	\$192,461.30	\$ 21,528.32	DA+AVI
			\$ 14,840.00	WC+HPVEC
			\$ 19,367.88	OHC+SCLC
			\$ 37,531.30	KKC+DTI
			\$ 31,062.60	TC+LVLC
			\$ 40,697.20	MXC+WSLC
			\$ 15,674.00	HWC
			\$ 11,760.00	DO
5	Waste Management of Illinois 1500 North Hooker Street Chicago, IL 60622	\$180,860.86	\$ 17,551.44	DA+AVI
			\$ 15,752.86	WC+HPVEC
			\$ 23,477.40	OHC+SCLC
			\$ 27,791.58	KKC+DTI
			\$ 27,942.40	TC+LVLC
			\$ 43,435.92	MXC+WSLC
			\$ 12,633.56	HWC
			\$ 12,235.70	DO

Administrative and Procurement Services staff reviewed the bids submitted and recommends award to Lakeshore Recycling Systems and Republic Services of Chicago as the lowest responsive and responsible bidders by location to provide scavenger services.

**MBE/WBE COMPLIANCE:**

The Office of Procurement Services has reviewed the proposed agreements referenced above and has determined the vendors are in compliance with the Board Approved Plan:

**Lake Shore Recycling**

<b><u>Vendor</u></b>	<b><u>MBE or WBE</u></b>	<b><u>%</u></b>	<b><u>Participation</u></b>	<b><u>Certifying Agency</u></b>
Petromex, Inc. 14702 S. Hamlin Midlothian, IL 60445	MBE	12.5	Indirect	City of Chicago
E. King Construction 3600 South Western Chicago, IL 60609	MBE	12.5	Indirect	City of Chicago
Disposall Waste Service 5817 Ogden Avenue Cicero, IL 60804	WBE	7	Indirect	City of Chicago

**Republic Services of Chicago**

<b><u>Vendor</u></b>	<b><u>MBE or WBE</u></b>	<b><u>%</u></b>	<b><u>Participation</u></b>	<b><u>Certifying Agency</u></b>
E. King Construction 3600 South Western Chicago, IL 60609	MBE	25	Indirect	City of Chicago
G. Cooper Oil Company, Inc. 10295 Vans Dr Frankfort, IL 60423	WBE	7	Indirect	City of Chicago

**GENERAL CONDITIONS:**

Inspector General – It shall be the duty of each party to the agreement to cooperate with the Inspector General for City Colleges of Chicago in any investigation conducted pursuant to the Inspector General’s authority under Article 2, Section 2.7.4(b) of the Board Bylaws.

Ethics – It shall be the duty of each party to the agreement to comply with the applicable provisions of the Board’s Ethics Policy adopted January 7, 1993, and as amended by the Board.

Contingent Liability – Pursuant to Section 7-14 of the Illinois Public Community College Act, all agreements authorized herein shall contain a clause that any expenditure beyond the current fiscal year is subject to appropriation in the subsequent fiscal year.

**FINANCIAL**

**Total:** \$500,000

**Charge to:** Office of Administrative and Procurement Services, the Colleges

**Source of Funds:** Operations and Maintenance Fund

**FY21:** 530000-05501-XX70700-70000

**Respectfully submitted,**

**Juan Salgado  
Chancellor**

**December 10, 2020 – Office of Administrative and Procurement Services**